Work Orde November 10, 20	er ID 63627				Page 1						
Item ID: Revision ID:	D3913-15			Accept					Setup Sta		
		art Qty: 3.00 eq'd Qty: 3.00			Cust Item I Customer:	D:	•		Sto		
Approvals:	Process Plan: _ QC:		Date: <u>(0 ((10</u>			ate:]	Run Sta Sto		
Sequence ID/ Work Center ID	-	eration scription		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr D3913	Revisior A	Nbr									
Waterjet FLOW CNC Waterje	et	Memo Cut as per d Prog Rev:_ Dwg Rev:_	<u>A</u>	0.00				Ric	7⊶(<i>-</i> 4⊅	(-3	
		Deburr as re	quired = De	burr m	N-2 131	14/13		3×/			

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

1810-11-10

Quality Control

W/O:			W	ES					
DATE	STEP	PRO	DCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No			Fault Category: NCI						
	R	esolution:	Dispositio	n:	_ QA: N/C Cld	osed:		Date: _	
NCR:		•	WORK ORD	ER NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC	4		ion B		Verification		Approval
	0.2.	P Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Chief Eng	QC Inspector
		•						-	

Work Order ID 63627

November 10, 2010 7:58:57 AM



Page 2

Item ID:

D3913-15

Accept

Setup Start

Revision ID:

Item Name:

Required Date: 11/12/10

Wide Handle Plate

Start Date:

11/05/10

Start Oty: 3.00

Reg'd Oty: 3.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: ____

Date:

Date:

Tooling: SPC (Y/N):

Date:

Date:

Start Run

Stop

Stop

Sequence ID/ **Work Center ID**

120

OC

Quality Control

Operation Description

QC:

QC8- Inspect parts - second check

Memo

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan

Code Qty

Accept Reject Qty

Reject Number

Insp. Stamp

140



Packaging

Identify as per dwg & Stock Location:

Basket coll

0.00

0.00

SM 10/11/24

150



Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/11/24 pt

W/O:			ES			······-								
DATE	STEP	PRO	OCEDURE CHA	NGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
		PAR #:	Fault Cate	gory:	_ NCR:	Yes N	o DQ	\ :	Date:					
	R	esolution:	Disposition	า:	_ QA: N	C Clos	sed:		Date: _					
NCR:			WORK ORDER NON-CONFORMANCE (NCR)											
DATE	STEP	Description of NC		Corrective Action Sect Action Description	ion B	ign &	Verification		Approval	Approval				
		Section A	Section A Initial Action D Chief Eng Chi			Date	Section	on C	Chief Eng	QC Inspector				

Picklist Print

November 10, 2010 7:59:07 AM

Work Order ID: 63627

Parent Item: D3913-15

Parent Item Name: Wide Handle Plate



Start Date: 11/05/10

Required Date: 11/12/10

Start Qty: 3.00

Required Qty: 3.00

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S11GA		Purchased	No			100	sf	41.5523	0.1068	0.337263	3		
										HB	.(0-11-	(0)	

304/316 0.125 Sheet

Page 1

W/O:			ES									
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	D	ate	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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				17.70								
								j				
Part No	•	PAR #:	gory:	NCR: Yes No DQA: Date:								
	Resolution: Disposition:					Close	ed:		Date:			
NCR:	WORK ORDER NON-CONFORMANCE											
DATE	CTED	Description of NC	Corrective Action Section Action Description			Verifica	ation	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Sigr Da	ነ&	Section C		Chief Eng	QC Inspector			
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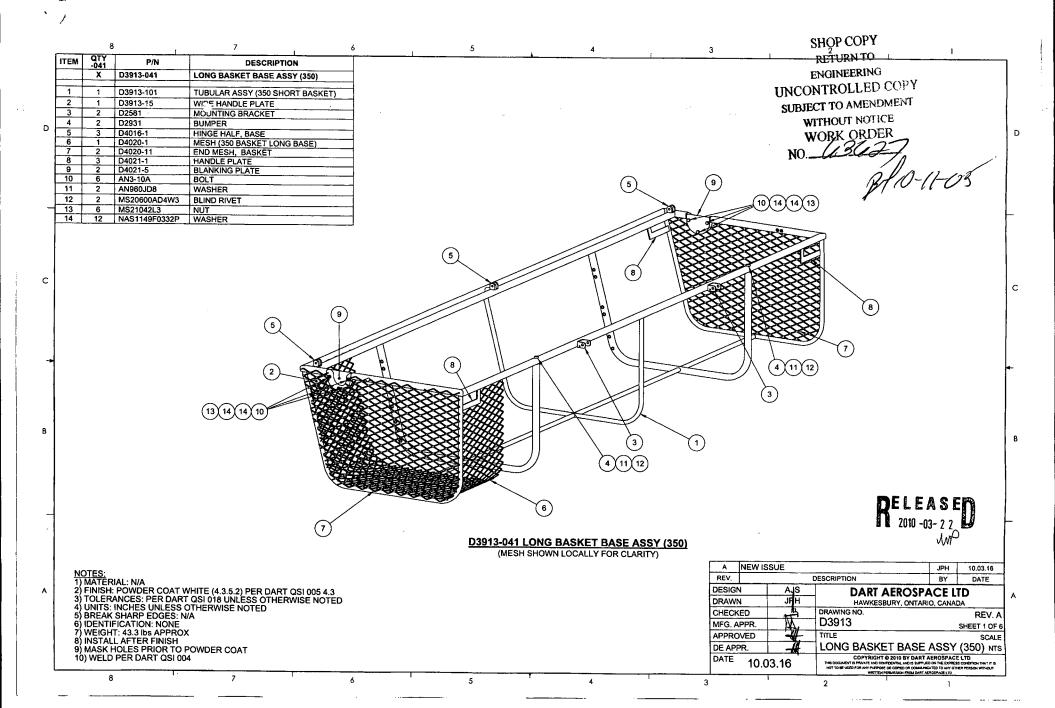
DART AEROSPACE LTD	Work Order:	63627
Description: Wide Handle Plate	Part Number:	D3913-15
Inspection Dwg: D3913 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

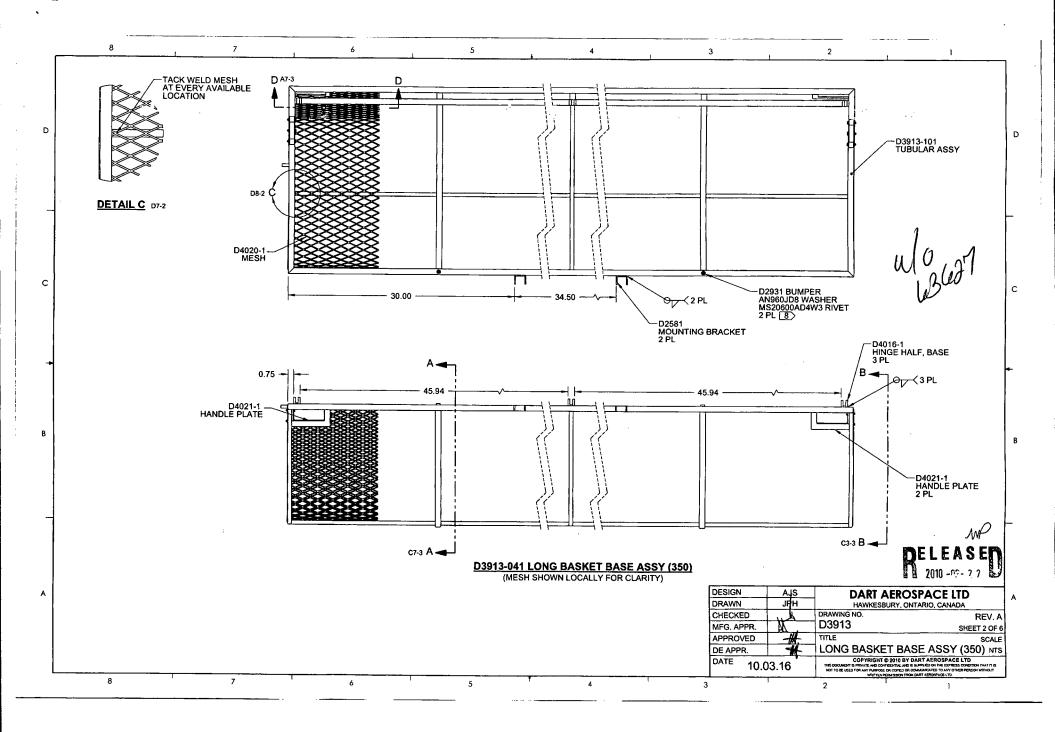
	FIRST	ARTICLE IN	ISPECTION	ON CHE	CKLIST		
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Com	ıments
0.75	+/-0.030	-758	>=		U 1367		
3.00	+/-0.030	3.007	۷		V		
5.13	+/-0.030	5.133	≽		U		
1.50	+/-0.030	1,500	<u> ح</u>		V		
0.125	+/-0.010	.136	%		V		
easured by:		Audited by:	//		Preliminary Ap	proval:	
	D-11-16	Date:	/1011-1	ь		Date:	
	hange		-		Pavisa	d by	Approve

	Date.	10-11-16	L	Date.	1011110	 				<u></u>		
Rev	Date	Change				 	Revise	d by		Ap	prove	d
A	10.06.07	New Issue					KJ	9	X		Z	
								- 1,	7			

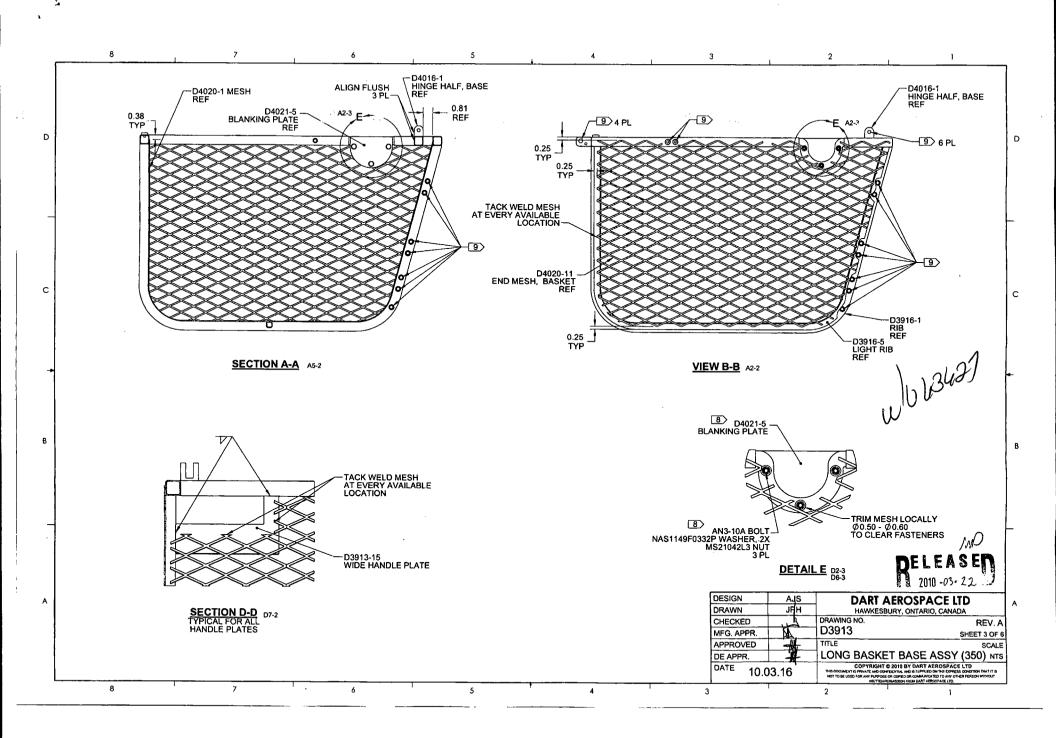
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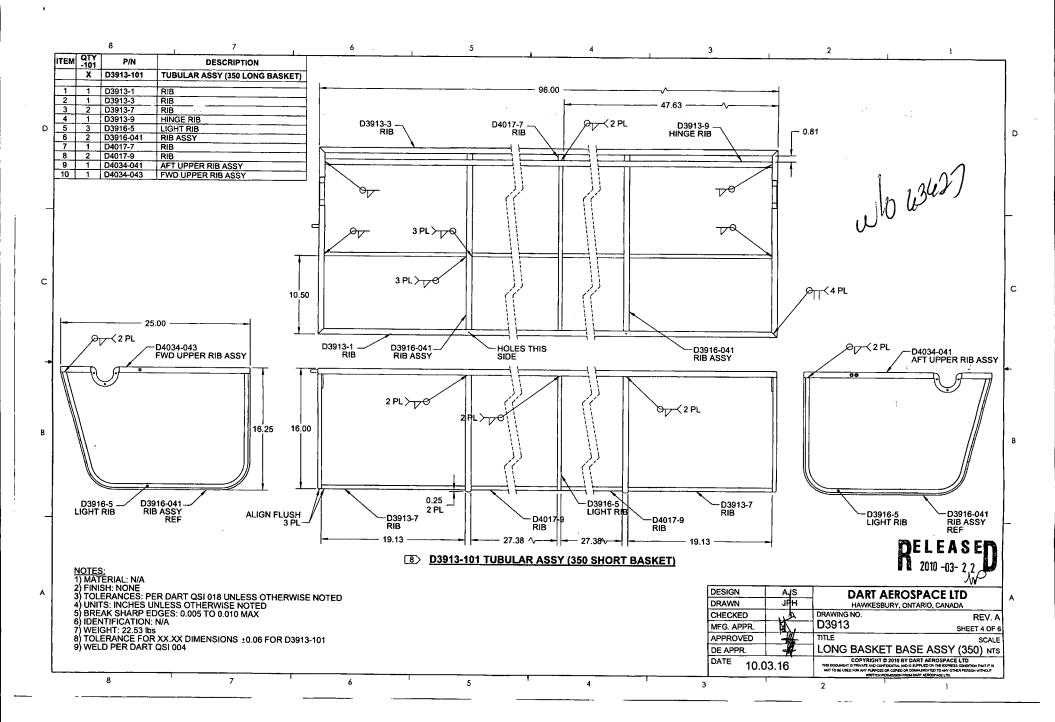
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	R	esolution:	Disposit	ion:	QA: N/C	Closed:		Date: _	
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D.47-	0	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sec	tion C	Chief Eng	QC Inspector



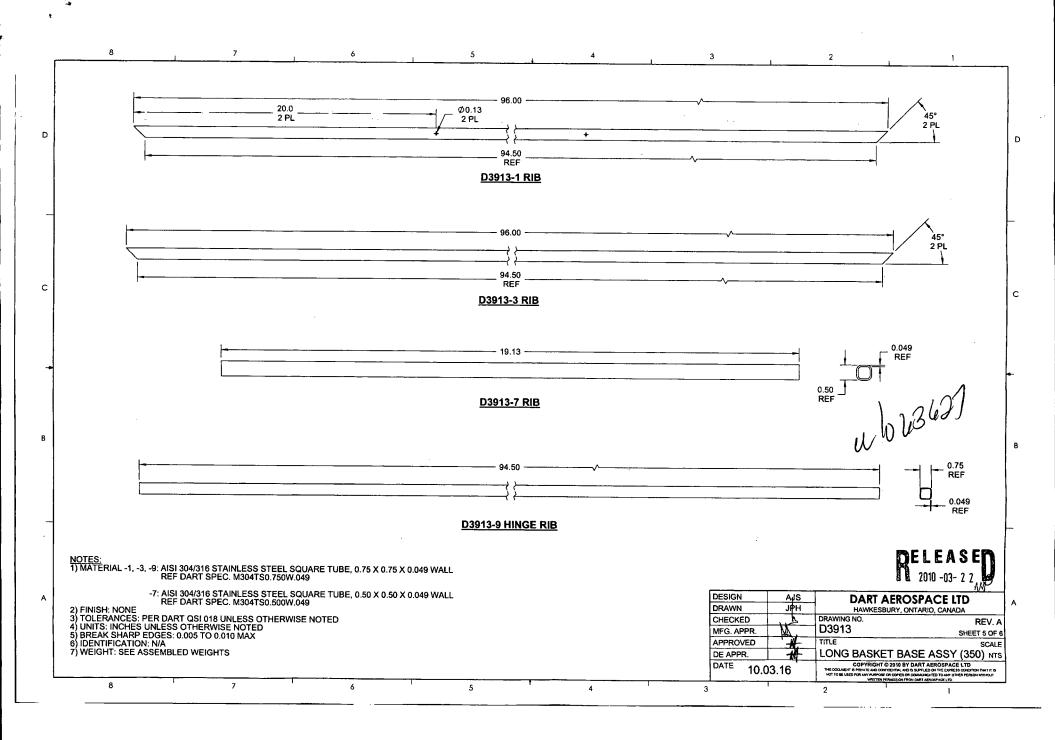
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		solution:	Disposition	:	QA: N/C C	losed:		Date: _	
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DATE	STEP	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
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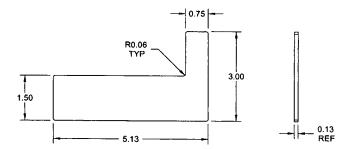


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W/O:			WORK ORDER CHANGES						
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	PAR #:Fault		Fault Category:	NCR: Ye	NCR: Yes No DQA: [····	
Resolution:		n:	Disposition:	QA: N/C	Closed:	Date: _	Date:		

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC	Corrective Action Section B			Verification	A	A		
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
· ·										
						,				
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D3913-15 WIDE HANDLE PLATE

wb 43629

DESIGN	AJS	DART AFRO	SPACE LTD		
DRAWN	JPH		NTARIO, CANADA		
CHECKED		DRAWING NO.	REV. A		
MFG. APPR.	M.	D3913	SHEET 6 OF 6		
APPROVED	74	TITLE	SCALE		
DE APPR.	4#	LONG BASKET BA	SE ASSY (350) NTS		
DATE 40.0		COPYRIGHT © 2010 BY DART AEROSPACE LTD			

10.03.16

NOTES: 1) MATERIAL: 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH, PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240 REF DART SPEC M304S11GA

2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.31 lbs

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DATE	STEP	PRO	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A:	Date: _	
Resolution:			Disposition: QA			A: N/C Closed: Date:			
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DATE	0750	Description of NC	Corrective Action Section	Verit			Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
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